

## TAX INVOICE

Invoice# 804375

May 19, 2024

Invoice Date:

## DataLink Technologies Pvt. Ltd.

89, DataLink Street, Innovation Valley, Bangalore, Karnataka, India 560007 Bangalore Karnataka India GSTIN 13CVCDE1234F1ZY

Bill To:

Arjun Reddy 333, Nagarbhavi, Bangalore Bangalore Karnataka

India

May 19, 2024 GSTIN 50JKBMS0175C3Z6 Due Date:

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	TotalAV Antivirus Pro	7865	7	400	<b>252.00</b> 9	<b>252.00</b> 9	0.00	2800.00
2	Comodo Antivirus	9085	8	400	<b>288.00</b> 9	<b>288.00</b> 9	0.00	3200.00
						Sub Total		6000.00
						SGST (9%)		540.00
						CGST (9%)		540.00
							Rs.7,080.00	